

IN RE:

DON E WALKER  
CHERYL A WALKER

CASE NO. 07 B 03463

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-4239

SSN XXX-XX-2455

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/28/07 and confirmed on 07/17/07.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 8150.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
GREATER CHICAGO FINANCE	SECURED VEHIC	2742.84	163.23	755.94
TRIAD FINANCIAL CORP	SECURED VEHIC	11947.00	724.99	3082.58
WILL COUNTY TREASURER	SECURED	.00	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	2889.49	.00	73.19
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1275.51	.00	32.31
MEDICAL PAYMENT DATA	UNSECURED	465.00	.00	11.78
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	3842.12	.00	97.33
ECAST SETTLEMENT CORPORA	UNSECURED	1298.61	.00	32.90
COLLECTION CONSULTANTS D	UNSECURED	NOT FILED	.00	.00
COLLECTION CONSULTANTS D	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COLLECTION CONSULTANTS D	UNSECURED	NOT FILED	.00	.00
COLLECTION CONSULTANTS D	UNSECURED	NOT FILED	.00	.00
COLLECTION CONSULTANTS D	UNSECURED	NOT FILED	.00	.00
PARK DANSA	UNSECURED	NOT FILED	.00	.00
MILLENIUM CREDIT CONSULT	UNSECURED	NOT FILED	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00

VILLAGE OF WOODRIDGE	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	457.66	.00	11.59
B REAL LLC	UNSECURED	540.14	.00	13.68

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14689.84	.00	10768.53	.00	25458.37
PRINCIPAL PAID	3838.52	.00	272.78	.00	4111.30
INTEREST PAID	888.22	.00	.00	.00	888.22
TOTAL PAID	4726.74	.00	272.78	.00	4999.52
The Debtor's attorney, DAVID M SIEGEL, was allowed \$ 3000.00 and was paid \$ 226.00 direct and \$ 2774.00 through the plan.					

The Trustee received \$ 376.48 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/S/

GLENN STEARNS  
CHAPTER 13 TRUSTEE

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